

(b)(6) (CONTR)

**From:** (b)(6) (CONTR)  
**Sent:** Thursday, July 26, 2012 1:19 PM  
**To:** (b)(6) (CONTR)  
**Subject:** RE: PR 242420\_Green Reaper Costume - Please Evaluate Attached

Yes

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**From:** (b)(6) (CONTR)  
**Sent:** Thursday, July 26, 2012 1:12 PM  
**To:** (b)(6) (CONTR)  
**Subject:** RE: PR 242420\_Green Reaper Costume - Please Evaluate Attached

(b)(6)

Shafton would get the award **if** they meet the requirements within your Statement of Work **and** have the lowest price.

Does Shafton meet the requirements within your Statement of Work?

Sincerely,

(b)(6)  
Procurement Specialist  
National Security Technologies, LLC (NSTec)  
Contractor to the United States Department of Energy

(b)(6)

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**From:** (b)(6) (CONTR)  
**Sent:** Thursday, July 26, 2012 12:27 PM  
**To:** (b)(6) (CONTR)  
**Subject:** RE: PR 242420\_Green Reaper Costume - Please Evaluate Attached

Hi (b)(6)

SO does this mean it will be awarded to Shafton?

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**From:** (b)(6) (CONTR)  
**Sent:** Thursday, July 26, 2012 12:13 PM  
**To:** (b)(6)  
**Cc:** (b)(6)  
**Subject:** PR 242420\_Green Reaper Costume - Please Evaluate Attached

(b)(6)

Attached are three (3) quotes received and the Statement of Work you submitted previously.

Your Statement of Work was provided to all Vendors to base their quote.

Keep in mind we can only award to the lowest proposal meeting the requirements within your Statement of Work.

I sent the other two(2) higher quotes just for your information. The price differences are significant.

Please know these Vendors require advance payment before the costume ships to NSTec. There are no returns or refunds.

The advanced payment has to be approved through upper management as well.

Sincerely,

(b)(6)

Procurement Specialist  
National Security Technologies, LLC (NSTec)  
Contractor to the United States Department of Energy

(b)(6)





To: **MEMO TO FILE**  
From: **(b)(6)**  
Subject: **Documentation**

**BASIS OF AWARD:** LOWEST PROPOSAL - SMALL BUS AWARD

**PRICE FAIR AND  
REASONABLENESS:** COMPETITION

YES	NO	N/A	(ALL NO'S MUST BE DOCUMENTED)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	GOVERNMENT SOURCE OF SUPPLY CHECKED
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	SET ASIDE FOR SMALL BUSINESS
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	SUPPLIER CERTIFIED EACH END PRODUCT IS DOMESTIC
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	ALL TERMS AND CONDITIONS ATTACHED/REFERENCED
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	ALL REQUIRED ATTACHMENTS REFERENCED
		<input type="checkbox"/>	OVER 30K SUPPLIER NOT LISTED ON DEBARRED BIDDERS LIST WWW.EPLS.GOV

**APPROVALS OBTAINED FROM REQUESTER/TRANSMITTER**

<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	DESCRIPTION CHANGE
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	ADDITIONAL FUNDING
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	DELIVERY DATE
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	OTHER